

Fee charged
for IDS.



Fee History Query

Revenue Accounting and Management

Name/Number: 09662258

Total Records Found: 20

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
10/26/2006	00000001	<u>1</u>	<u>1806</u>	\$180.00	10/02/2006	DA 500553
10/18/2006	00000145	<u>1</u>	<u>1501</u>	\$1,400.00	10/17/2006	CK
05/22/2006	00000109	<u>1</u>	<u>1801</u>	\$790.00	05/19/2006	CK
05/22/2006	00000110	<u>1</u>	<u>1252</u>	\$450.00	05/19/2006	CK
07/07/2005	00000073	<u>1</u>	<u>1806</u>	\$180.00	07/05/2005	CK
03/02/2005	00000078	<u>1</u>	<u>1453</u>	\$1,500.00	03/01/2005	CK
06/16/2004	00000090	<u>1</u>	<u>1806</u>	\$180.00	06/14/2004	CK
05/10/2004	00000068	<u>1</u>	<u>1801</u>	\$770.00	05/07/2004	CK
05/10/2004	00000069	<u>1</u>	<u>1252</u>	\$420.00	05/07/2004	CK
03/11/2004	00000168	<u>1</u>	<u>1806</u>	\$180.00	03/10/2004	DA 501698
02/11/2004	00000087	<u>1</u>	<u>1806</u>	\$180.00	02/06/2004	CK
01/21/2004	00000014	<u>1</u>	<u>1806</u>	\$180.00	01/16/2004	CK
09/24/2003	00000131	<u>1</u>	<u>1251</u>	\$110.00	09/22/2003	CK
03/06/2003	00000026	<u>1</u>	<u>1251</u>	\$110.00	03/04/2003	CK
03/06/2003	00000027	<u>1</u>	<u>1806</u>	\$180.00	03/04/2003	CK
03/06/2003	00000028	<u>1</u>	<u>1202</u>	\$54.00	03/04/2003	CK
03/06/2003	00000029	<u>1</u>	<u>1201</u>	\$84.00	03/04/2003	CK
09/26/2000	00000045	<u>1</u>	<u>101</u>	\$690.00	09/14/2000	CK
09/26/2000	00000046	<u>1</u>	<u>102</u>	\$234.00	09/14/2000	CK
09/26/2000	00000095	<u>1</u>	<u>581</u>	\$40.00	09/14/2000	CK